

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.,¹)
Debtors.) Case No. 01-1139 (JKF)

Objection Deadline: September 17, 2009 at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**NINETY-NINTH MONTHLY APPLICATION OF PACHULSKI STANG
ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM JUNE 1, 2009 THROUGH JUNE 30, 2009**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	June 1, 2009 through June 30, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$70,308.75
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$45,620.00

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

23029
8/28/09

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	\$ 46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$ 32,219.50	\$ 27,822.32	\$ 32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$ 41,936.00	\$ 20,299.51	\$ 33,548.80	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$ 41,657.00	\$ 61,986.07	\$ 33,325.60	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$ 51,084.00	\$ 51,311.89	\$ 40,867.20	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$ 43,256.50	\$ 37,702.45	\$ 34,605.20	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$ 40,151.50	\$ 54,233.58	\$ 32,121.20	\$ 54,233.58

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$535.00 \$267.50	52.90 9.50	\$28,301.50 \$ 2,541.25
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$475.00	1.10	\$ 522.50
Kathleen P. Makowski	Associate 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$395.00	21.20	\$ 8,374.00
Mark M. Billion	Associate 2009; Member of NY Bar since 2007; Member of DE Bar since 2009	\$325.00	0.50	\$ 162.50
Monica Molitor	Paralegal 2009	\$225.00	0.90	\$ 202.50
Patricia E. Cuniff	Paralegal 2000	\$215.00	82.30	\$17,694.50
Karina K. Yee	Paralegal 2000	\$215.00	0.40	\$ 86.00
Margaret L. Oberholzer	Paralegal 2000	\$210.00	13.10	\$ 2,751.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	0.50	\$ 102.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	32.10	\$ 4,012.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	12.70	\$ 1,587.50
Ida L. Lane	Case Management Assistant 2009	\$125.00	2.60	\$ 325.00
Karen S. Neil	Case Management Assistant 2003	\$115.00	31.70	\$ 3,645.50

Total Fees: \$ 70,308.75
Total Hours: 261.50
Blended Rate: \$ 268.87

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Case Administration	115.50	\$17,561.00
WRG-Claims Analysis (Asbestos)	6.70	\$ 1,989.50
WRG-Claim Analysis	1.70	\$ 365.50
WRG -Employ. App., Others	1.60	\$ 470.00
Employee Benefit/Pension	1.00	\$ 375.00
WRG-Fee Apps., Applicant	1.90	\$ 688.00
WRG-Fee Applications, Others	19.80	\$ 5,683.50
Hearing	24.30	\$ 5,224.50
Litigation (Non-Bankruptcy)	11.80	\$ 4,445.00
Plan & Disclosure Statement	67.70	\$30,965.50
Travel	9.50	\$ 2,541.25

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Air Fare	Southwest Airlines	\$ 520.40
Working Meals	Cibo Market	\$ 10.64
Delivery/Courier Service	Tristate	\$ 6,486.57
Express Mail	DHL and Federal Express	\$ 1,508.08
Fax Transmittal (outgoing only)	Outgoing only	\$ 4,647.00
Outside Services	Digital Legal Services	\$14,641.57
Court Research	Pacer	\$ 436.96
Postage	US Mail	\$ 2,289.89
Reproduction Expense		\$14,464.10
Overtime	P. Broadwater; M. Santore	\$ 276.39
Travel Expense	Travel Agency Fee	\$ 120.00
Transcript	J&J Transcribers; Perfect Pages	\$ 218.40

WHEREFORE, PSZ&J respectfully requests that, for the period June 1, 2009 through June 30, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$70,308.75 and actual and necessary expenses in the amount of \$45,620.00 for a total allowance of \$115,928.75; payment of \$56,247.00 (80% of the allowed fees) and reimbursement of \$45,620.00 (100% of the allowed expenses) be authorized for a total payment of \$101,867.00; and for such other and further relief as this Court may deem just and proper.

Dated: August 28, 2009

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)

James E. O'Neill (Bar No. 4042)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

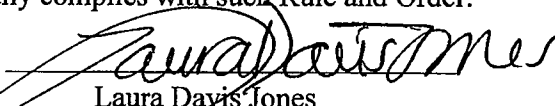
STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the "Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members", signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 28th day of August, 2009.


Notary Public

My Commission Expires: 11/4/09

MARY E. CORCORAN
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Nov. 4, 2009

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

August 24, 2009

Invoice Number **85224** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: May 31, 2009

\$222,392.81

Payments received since last invoice, last payment received -- August 12, 2009

\$183,577.33

Net balance forward

\$38,815.48

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
	Case Administration [B110]				
06/01/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/01/09	PEC	Review docket	0.20	215.00	\$43.00
06/01/09	PEC	Update critical dates	1.10	215.00	\$236.50
06/01/09	PEC	Additional updates to critical dates	0.80	215.00	\$172.00
06/01/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
06/01/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/01/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.80	125.00	\$100.00
06/01/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/02/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
06/02/09	PEC	Review docket	0.20	215.00	\$43.00
06/02/09	PEC	Update critical dates	1.00	215.00	\$215.00
06/02/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
06/02/09	KSN	Prepare hearing binders for 6/22/23/24/2009 hearings.	7.50	115.00	\$862.50
06/02/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.30	125.00	\$37.50
06/03/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
06/03/09	PEC	Review docket	0.20	215.00	\$43.00
06/03/09	PEC	Update critical dates	1.10	215.00	\$236.50

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06/03/09	KSN	Prepare hearing binders for 6/22/23/24/2009 hearings.	6.50	115.00	\$747.50
06/03/09	KSN	Prepare hearing binders for 6/18/09 hearing.	0.70	115.00	\$80.50
06/03/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/03/09	BMK	Prepared daily memo narrative and coordinated client distribution.	3.00	125.00	\$375.00
06/03/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/04/09	PEC	Prepare Debtors' April 2009 Monthly Operating Report for filing and service (.5); Draft Affidavit of Service (.1)	0.60	215.00	\$129.00
06/04/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
06/04/09	PEC	Review docket	0.10	215.00	\$21.50
06/04/09	JEO	Review monthly operating report	0.40	535.00	\$214.00
06/04/09	SLP	Maintian docket control.	1.30	125.00	\$162.50
06/04/09	KSN	Prepare hearing binders for 6/22/23/24/2009 hearings.	5.00	115.00	\$575.00
06/04/09	KSN	Prepare hearing binder for 6/18/09 hearing.	0.20	115.00	\$23.00
06/04/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/04/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/05/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/05/09	PEC	Review docket	0.20	215.00	\$43.00
06/05/09	PEC	Update critical dates	0.60	215.00	\$129.00
06/05/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
06/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
06/05/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/08/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/08/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/08/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/09/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/09/09	PEC	Review docket	0.20	215.00	\$43.00
06/09/09	KSN	Prepare hearing binders for 6/22/23/24/2009 hearing.	4.50	115.00	\$517.50
06/09/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/09/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.70	125.00	\$87.50
06/09/09	MMB	Review ECF notices	0.20	325.00	\$65.00
06/09/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50

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06/09/09	PEC	Review and update critical dates	0.50	215.00	\$107.50
06/10/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/10/09	PEC	Review docket	0.20	215.00	\$43.00
06/10/09	PEC	Update critical dates	1.10	215.00	\$236.50
06/10/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.70	125.00	\$87.50
06/10/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/11/09	PEC	Draft Notice of Address Change for Kirkland & Ellis LLP, New York Office and Certificate of Service (.3); Prepare for filing and service (.2)	0.50	215.00	\$107.50
06/11/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/11/09	PEC	Review docket	0.20	215.00	\$43.00
06/11/09	PEC	Update critical dates	0.80	215.00	\$172.00
06/11/09	SLP	Maintain docket control.	1.30	125.00	\$162.50
06/11/09	KSN	Prepare hearing binders for 6/18/09 hearing.	1.00	115.00	\$115.00
06/11/09	KSN	Prepare hearing binders for 6/29/09 hearing.	4.50	115.00	\$517.50
06/11/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.20	125.00	\$25.00
06/11/09	PEC	Draft Notice of Address change of Janet S. Baer and Certificate of Service (.3); Revise and review (.2)	0.50	215.00	\$107.50
06/12/09	PEC	Update critical dates	1.00	215.00	\$215.00
06/12/09	PEC	Review docket	0.20	215.00	\$43.00
06/12/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/12/09	SLP	Maintain docket control.	4.00	125.00	\$500.00
06/12/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/15/09	PEC	Prepare Notice of Address Change of Janet S. Baer for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
06/15/09	PEC	Update critical dates	0.40	215.00	\$86.00
06/15/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/15/09	PEC	Review docket	0.20	215.00	\$43.00
06/15/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
06/15/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.10	125.00	\$137.50
06/15/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/16/09	PEC	Review daily correspondence and pleading and forward to the appropriate parties	0.30	215.00	\$64.50
06/16/09	PEC	Review docket	0.20	215.00	\$43.00
06/16/09	PEC	Telephone call with Jeanne Porchonski regarding the set up of Richard Finke's ECF account	0.30	215.00	\$64.50
06/16/09	PEC	Correspond by telephone and e-mail with Jean Porchonski regarding Richard Finke's ECF account	0.30	215.00	\$64.50

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06/16/09	PEC	Update critical dates	1.20	215.00	\$258.00
06/16/09	KSN	Prepare hearing binders for 6/18/09 hearing.	0.30	115.00	\$34.50
06/16/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/16/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
06/16/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/17/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/17/09	PEC	Review docket	0.20	215.00	\$43.00
06/17/09	PEC	Update critical dates	1.00	215.00	\$215.00
06/17/09	KSN	Prepare hearing binders for 6/18/09 hearing.	0.50	115.00	\$57.50
06/17/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/17/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/17/09	KPM	Review critical dates memo	0.10	395.00	\$39.50
06/18/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/18/09	PEC	Review docket	0.20	215.00	\$43.00
06/18/09	PEC	Update critical dates	0.40	215.00	\$86.00
06/18/09	PEC	Telephone call with Jean Porchonski regarding the set up of Richard Finke's ECF Account	0.40	215.00	\$86.00
06/18/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
06/18/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/18/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/18/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.20	125.00	\$25.00
06/19/09	PEC	Telephone call with Jean Porchonski and the Court Regarding Richard Finke's ECF Account (.8); Discuss issues with James O'Neill (.2)	1.00	215.00	\$215.00
06/19/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/22/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/22/09	PEC	Review docket	0.20	215.00	\$43.00
06/22/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/22/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/22/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.20	125.00	\$25.00
06/23/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/23/09	PEC	Review docket	0.20	215.00	\$43.00
06/23/09	PEC	Telephone call with Jean Porchonski regarding Richard	0.30	215.00	\$64.50

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Finke's ECF Account					
06/23/09	PEC	Update critical dates	1.50	215.00	\$322.50
06/23/09	SLP	Maintain docket control.	3.30	125.00	\$412.50
06/23/09	KSN	Prepare hearing binder for 6/29/09 hearing.	0.50	115.00	\$57.50
06/23/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.70	125.00	\$212.50
06/23/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/24/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/24/09	PEC	Review docket	0.30	215.00	\$64.50
06/24/09	PEC	File Notice of Request of Richard Finke for Notice of Electronic Notifications	0.30	215.00	\$64.50
06/24/09	PEC	Revise and review Notice of Request of Richard Finke for Notice of Electronic Filing (.3); Discuss issue with James O'Neill (.2)	0.50	215.00	\$107.50
06/24/09	PEC	Telephone call with Jean Porchonski to confirm filing of Notice of Request of Richard Finke for Electronic Notification	0.20	215.00	\$43.00
06/24/09	PEC	Update critical dates	1.60	215.00	\$344.00
06/24/09	PEC	Telephone call with Jean Porchonski regarding Richard Finke ECF Notifications	0.30	215.00	\$64.50
06/24/09	PEC	Discuss Richard Finke Notice of Request for Electronic Notification with James O'Neill	0.20	215.00	\$43.00
06/24/09	PEC	Revise and review Notice of Request for Electronic Notification	0.20	215.00	\$43.00
06/24/09	PEC	Telephone call the Bankruptcy Court to check the status of the 6/22 - 6/23 Hearing transcript	0.20	215.00	\$43.00
06/24/09	SLP	Maintain docket control.	0.30	125.00	\$37.50
06/24/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	125.00	\$62.50
06/24/09	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	225.00	\$22.50
06/25/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/25/09	PEC	Review docket	0.20	215.00	\$43.00
06/25/09	PEC	Update critical dates	1.00	215.00	\$215.00
06/25/09	SLP	Maintain docket control.	3.30	125.00	\$412.50
06/25/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/25/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/26/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/26/09	PEC	Review docket	0.20	215.00	\$43.00
06/26/09	PEC	Update critical dates	0.80	215.00	\$172.00
06/26/09	SLP	Maintain docket control.	3.00	125.00	\$375.00
06/26/09	KSN	Prepare hearing binder for 7/9/09 hearing.	0.50	115.00	\$57.50
06/26/09	ILL	Coordinate and distribute pending pleadings to clients and	0.20	125.00	\$25.00

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		legal team.			
06/29/09	PEC	Update critical dates memo	1.20	215.00	\$258.00
06/29/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/29/09	PEC	Review docket	0.20	215.00	\$43.00
06/29/09	SLP	Maintain docket control.	3.30	125.00	\$412.50
06/29/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
06/29/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/30/09	PEC	Update critical dates	0.80	215.00	\$172.00
06/30/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
06/30/09	PEC	Review docket	0.20	215.00	\$43.00
06/30/09	SLP	Maintain docket control.	4.00	125.00	\$500.00
06/30/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/30/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/30/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
Task Code Total			115.50		\$17,561.00

WRG-Claim Analysis (Asbestos)

06/02/09	PEC	Draft Notice of Renewed Motion Of Debtors For Entry Of An Order Authorizing the Settlement Of Asbestos Property Damage Claims Filed By Macerich Fresno Limited Partnership and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
06/02/09	JEO	Review Macerich settlement motion	0.60	535.00	\$321.00
06/02/09	MMB	Finalize stipulation	0.30	325.00	\$97.50
06/17/09	PEC	Draft Notice Motion to Approve Compromise under Rule 9019 and Mutual Release with The Royal Parties and Certificate of Service (.3); Prepare for filing and service (.4)	0.70	215.00	\$150.50
06/17/09	KPM	Review and respond to email correspondence from L. Esayain (Kirkland) regarding Royal 9019 motion filing status	0.10	395.00	\$39.50
06/17/09	KPM	Draft email correspondence to Patricia Cuniff regarding draft Royal 9019 motion	0.10	395.00	\$39.50
06/17/09	KPM	Review Royal 9019 motion and coordinate filing and service of same	0.50	395.00	\$197.50
06/22/09	PEC	Draft Notice of filing Debtors' Objections To Certain Claims Filed By Neutocrete Products, Inc., Neutocrete Systems, Inc. and FTF Crawlspace Specialists, Inc. and Certificate of Service (.3); Draft Certificate of Service (.1); Prepare for filing and service (.2)	0.60	215.00	\$129.00

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06/22/09	PEC	Prepare Certification of Counsel Regarding Order Approving Stipulation Between Debtors and Fireman's Fund Insurance Company For Temporary Allowance of Proof of Claim Pursuant To Bankruptcy Rule 3018 for filing and service (.4); Prepare for filing and service (.1)	0.50	215.00	\$107.50
06/22/09	PEC	Draft Certificate of No Objection Regarding Renewed Motion Of Debtors For Entry Of An Order Authorizing the Settlement Of Asbestos Property Damage Claims Filed By Macerich Fresno Limited Partnership and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
06/22/09	KPM	Review, respond to email correspondence from A. Fromm (Kirkland) regarding objection to Neutrocrete claims	0.20	395.00	\$79.00
06/22/09	KPM	Review, execute objection to Neutrocrete claims	0.20	395.00	\$79.00
06/22/09	KPM	Review, respond to email correspondence from James E. O'Neill regarding filing and service of fireman's fund stipulation	0.20	395.00	\$79.00
06/22/09	KPM	Review, respond to email correspondence from A Fromm (Kirkland) regarding service of Neutrocrete of claims objection	0.20	395.00	\$79.00
06/22/09	KPM	Review, respond to email correspondence from James E. O'Neill regarding extension of time to respond to Debtors objection to Madison complex proof of claim	0.10	395.00	\$39.50
06/22/09	KPM	Review, revise, execute, compile COC for Fireman's Fund stipulationn	0.20	395.00	\$79.00
06/25/09	PEC	Return calls to various parties regarding case status	0.40	215.00	\$86.00
06/29/09	PEC	Return calls to various parties regarding case status	0.40	215.00	\$86.00
Task Code Total			6.70		\$1,989.50

WRG Claim Analysis

06/26/09	PEC	Prepare Notice of Submission of Affidavit of Charles O. Freegood of JP Morgan Chase Bank, N.A., In Its Capacity As Administrative Agent Under the Pre-Petition Bank Credit Facilities, In Support of the Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999 and Declaration of Mark A. Shelnitz for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/26/09	PEC	Draft Notice of Submission of Affidavit of Charles O. Freegood of JP Morgan Chase Bank, N.A., In Its Capacity As Administrative Agent Under the Pre-Petition Bank Credit Facilities, In Support of the Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999 and Declaration of Mark A. Shelnitz (..4); Revise and review (.4)	0.80	215.00	\$172.00
06/30/09	PEC	Draft Notice of Filing Exhibits A through D to Affidavit of Charles O. Freedgood of JP Morgan Chase Bank, N.A. in its Capacity as Administrative Agent Under the Pre-Petition Bank Credit Facilities, in Support of the Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999 and Certificate of Service (.3); Draft Affidavit of Service (.1)	0.40	215.00	\$86.00

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Task Code Total	<u>1.70</u>	<u>\$365.50</u>
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WRG-Employ. App., Others

06/02/09	KPM	Draft email correspondence to James E. O'Neill regarding Protiviti revised retention	0.20	395.00	\$79.00
06/03/09	PEC	Prepare Affidavit of Wong Sai Fong, Managing Partner of Messrs Shearn Delamore & Co. for filing and service	0.30	215.00	\$64.50
06/03/09	KPM	Review and respond to email correspondence from J. Monahan (Kirkland) regarding filing OCP affidavit for Wisma Hamzah	0.10	395.00	\$39.50
06/03/09	KPM	Draft email correspondence to Patricia Cuniff regarding filing and service of OCP affidavit for Wisma Hamzah	0.10	395.00	\$39.50
06/10/09	KPM	Review, respond to email correspondence from A. Struthers-Kennedy (Proviti) regarding expanded retention	0.20	395.00	\$79.00
06/22/09	PEC	Draft Certificate of No Objection Regarding Application Of The Debtors For The Entry Of An Order Authorizing The Retention And Employment of Venable LLP As Special Litigation Counsel To The Debtors and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
06/22/09	KPM	Review, execute COC for revised Venable retention	0.10	395.00	\$39.50
Task Code Total			<u>1.60</u>		<u>\$470.00</u>

Employee Benefit/Pension-B220

06/22/09	PEC	Prepare Certification of Counsel Regarding Requesting Entry Of Order Authorizing Debtors To Make Legally Required Minimum Contributions To Defined Benefit Pension Plans Covering Debtors' Employees and Certificate of Service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/22/09	JEO	Work on certificate of counsel for Pension motion	0.50	535.00	\$267.50
Task Code Total			<u>1.00</u>		<u>\$375.00</u>

WRG-Fee Apps., Applicant

06/18/09	MLO	Draft and coordinate filing of certification of no objection regarding March 2009 monthly fee application of PSZ&J (.2); execute service of same (.1)	0.30	210.00	\$63.00
06/19/09	WLR	Draft April 2009 fee application	0.30	475.00	\$142.50
06/22/09	CAK	Review and update April Fee Application.	0.50	205.00	\$102.50
06/28/09	WLR	Draft 34th quarterly fee application	0.80	475.00	\$380.00
Task Code Total			<u>1.90</u>		<u>\$688.00</u>

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WRG-Fee Applications, Others

06/02/09	JEO	Review Ogilvey fee application for April 2009	0.20	535.00	\$107.00
06/02/09	JEO	Review Steptoe April 2009 fee application	0.20	535.00	\$107.00
06/02/09	JEO	Review Steptoe & Johnson March 2009 fee application	0.20	535.00	\$107.00
06/02/09	JEO	Review Foley Hoag April 2009 fee application	0.20	535.00	\$107.00
06/02/09	JEO	Review Day Pitney April 2009 fee application	0.20	535.00	\$107.00
06/02/09	MLO	Prepare Day Pitney's April 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/02/09	MLO	Prepare Foley Hoag's April 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/02/09	MLO	Prepare Steptoe & Johnson's March 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/02/09	MLO	Prepare Steptoe & Johnson's April 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/02/09	MLO	Prepare Ogilvy Renault's April 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/02/09	MLO	Research and correspond to B. Ruhlander re: 31st quarterly fee applications	0.20	210.00	\$42.00
06/03/09	MLO	Prepare Casner & Edwards' April 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/03/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding amending fee application for Beveridge and Diamond	0.10	395.00	\$39.50
06/04/09	MLO	Correspond with D. Melnyk (Beveridge & Diamond) re: fee application issues	0.20	210.00	\$42.00
06/05/09	MLO	Draft certification of no objection regarding March 2009 monthly fee application of Casner & Edwards (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/08/09	PEC	Draft Notice of Filing First and Final Fee Application of Avondale Partners LLC for the Period of March 5, 2009 through May 31, 2009 and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
06/08/09	JEO	Review quarterly fee application for Woodcock Washburn	0.20	535.00	\$107.00
06/08/09	MLO	Prepare Quarterly Fee Application of Woodcock Washburn (January - March 2009) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
06/15/09	MLO	Draft and coordinate filing of certification of no objection	0.40	210.00	\$84.00

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		regarding December 2008 monthly fee application of BMC (.2); prepare and execute service of same (.2)			
06/15/09	KPM	Review and execute certificate of no objection for BMC for December 2008	0.10	395.00	\$39.50
06/16/09	JEO	Review Kirkland & Ellis fee application	0.20	535.00	\$107.00
06/16/09	JEO	Review Olgilvy Renault may fee application	0.20	535.00	\$107.00
06/16/09	MLO	Prepare May 2009 Monthly Fee Application of Ogilvy Renault for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/16/09	KPM	Review email correspondence between J. Baer and James E. O'Neill regarding revisions to interim compensation order	0.10	395.00	\$39.50
06/17/09	MLO	Execute email service re: Kirkland & Ellis LLP's April 2009 Monthly Fee Application (.1); draft and coordinate filing of affidavit of service re: same (.1); draft and coordinate filing of certificate of service re: 6/16 service of same (.1)	0.30	210.00	\$63.00
06/17/09	MLO	Draft and coordinate filing of certification of no objection regarding March 2009 monthly fee application of Woodcock Washburn (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
06/17/09	KPM	Review and execute certificate of no objection for Woodcock Washburn for March 2009 fees	0.10	395.00	\$39.50
06/18/09	MLO	Research, draft and coordinate filing of certification of no objection regarding November 2008 monthly fee application of Nelson Mullins (.3); prepare and execute service of same (.2)	0.50	210.00	\$105.00
06/19/09	JEO	Work on Baker Donaldson fee application	0.80	535.00	\$428.00
06/19/09	MLO	Prepare 19th Quarterly Fee Application of Baker Donelson for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/19/09	MLO	Draft and compile certifications of counsel re: fee order and project category summary for the 31st period	0.80	210.00	\$168.00
06/19/09	MLO	Prepare December 2008 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/19/09	MLO	Prepare January 2009 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/19/09	MLO	Prepare February 2009 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/19/09	MLO	Prepare March 2009 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/19/09	MLO	Prepare 18th Quarterly Fee Application of Baker Donelson for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00

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06/23/09	KPM	Review and execute certificate of no objection for Casner Edwards' April fee application	0.10	395.00	\$39.50
06/23/09	KPM	Review and execute certificate of no objection for Foley Hoag's April fee application	0.10	395.00	\$39.50
06/23/09	KPM	Review and execute certificate of no objection for Day Pitney's April fee applications	0.10	395.00	\$39.50
06/23/09	KPM	Review and execute certificate of no objection for Ogilvy's April fee application	0.10	395.00	\$39.50
06/23/09	MM	Coordinate filing of Day Pitney monthly fee application and notice (.2); coordinate filing of Ogilvy Renault monthly fee application (.2); coordinate filing of Foley Hoag monthly fee application (.2); coordinate filing of Cassner & Edwards monthly fee application (.2)	0.80	225.00	\$180.00
06/26/09	PEC	Prepare Certification of Counsel Regarding Order Approving Quarterly Fee Applications for the Thirty-First Period for filing and service	0.20	215.00	\$43.00
06/26/09	PEC	Prepare Certification of Counsel Regarding Thirty-First Quarter Project Category Summary for filing and service	0.20	215.00	\$43.00
06/26/09	JEO	Review fee order and preparation for fee hearing	0.90	535.00	\$481.50
06/29/09	MLO	Prepare February 2009 Monthly Fee Application of Nelson Mullins for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/29/09	MLO	Prepare March 2009 Monthly Fee Application of Nelson Mullins for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/29/09	MLO	Prepare April 2009 Monthly Fee Application of Nelson Mullins for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
06/29/09	MLO	Prepare 31st Quarterly Fee Application of Nelson Mullins for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
06/29/09	KPM	Review and execute notice for Nelson Mullins 31st quarterly fee application	0.10	395.00	\$39.50
06/29/09	KPM	Review and respond to email correspondence from J. Baer regarding May fee application	0.10	395.00	\$39.50
06/29/09	KPM	Draft email correspondence to Patricia Cuniff regarding filing and service of J. Baer May fee application	0.10	395.00	\$39.50
06/30/09	PEC	Prepare Summary of the Ninety-Second Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors for the Period from May 1, 2009, through May 31, 2009 for filing and service (.3); Draft Affidavit of Service (.1)	0.40	215.00	\$86.00
06/30/09	PEC	Prepare Summary Application of The Law Offices of Janet S. Baer, P.C. for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel to W. R. Grace & Co., et al., for the Monthly Interim Period From May 1, 2009, Through May 31, 2009 for filing and service (.3); Draft Affidavit of Service (.1)	0.40	215.00	\$86.00
06/30/09	JEO	Review Foley Hoag May 2009 settlement agreement	0.20	535.00	\$107.00
06/30/09	JEO	Review Jan Baer May 2009 fee application	0.20	535.00	\$107.00
06/30/09	JEO	Review Nelson Mullen fee application	0.30	535.00	\$160.50

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06/30/09	MLO	Prepare May 2009 Monthly Fee Application of Foley Hoag for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
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Task Code Total

19.80

\$5,683.50

Hearing

06/01/09	PEC	Draft Notice of Agenda for 6/18/09 Hearing	0.80	215.00	\$172.00
06/02/09	PEC	Revise and review Notice of Agenda for 6/18/09 Hearing	0.80	215.00	\$172.00
06/03/09	PEC	Draft Notice of Agenda for 6/22/09 Hearing	1.40	215.00	\$301.00
06/03/09	PEC	Revise and review Agenda for 6/18/09 Hearing	0.30	215.00	\$64.50
06/04/09	PEC	Revise and review Notice of Agenda for 6/22/09 Hearing	1.00	215.00	\$215.00
06/04/09	PEC	Discuss filing Notice of Substitution regarding Janet S. Baer with Kathleen Makowski	0.20	215.00	\$43.00
06/04/09	PEC	Revise and review Notice of Agenda for 6/18/09 Hearing	0.80	215.00	\$172.00
06/04/09	PEC	Review Hearing binders for 6/18/09 Hearing	0.50	215.00	\$107.50
06/05/09	PEC	Revise and review Notice of Agenda for 6/2/09 Hearing	1.10	215.00	\$236.50
06/05/09	PEC	Review 6/22/09 Hearing Binders	1.20	215.00	\$258.00
06/08/09	PEC	Revise and review Agenda for 6/22/09 Hearing	0.50	215.00	\$107.50
06/09/09	PEC	Revise and review Notice of Agenda for 6/22/09 Hearing	0.80	215.00	\$172.00
06/09/09	PEC	Review Hearing binders for the 6/22/09 Agenda	0.80	215.00	\$172.00
06/10/09	PEC	Draft Agenda for 6/29/09 Hearing	1.20	215.00	\$258.00
06/11/09	PEC	Revise and review Notice of Agenda for 6/29/09 Hearing	1.30	215.00	\$279.50
06/11/09	PEC	Revise and review Final Agenda for 6/18/09 Hearing	0.80	215.00	\$172.00
06/11/09	PEC	File and serve Notice of Agenda for 6/18/09 Hearing (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/11/09	PEC	Prepare service list for 6/18/09 Hearing	0.50	215.00	\$107.50
06/11/09	PEC	Review binders for the 6/18/09 Hearing	0.80	215.00	\$172.00
06/12/09	PEC	Review hearing binders for 6/29/09 Hearing	0.80	215.00	\$172.00
06/12/09	PEC	Revise and review Agenda for 6/22/09 Hearing	0.60	215.00	\$129.00
06/15/09	PEC	Revise and review 6/22/09 Agenda	0.50	215.00	\$107.50
06/15/09	PEC	Prepare service list for 6/22/09 Hearing	0.50	215.00	\$107.50
06/15/09	PEC	Prepare Notice of Agenda for 6/22/09 Hearing for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
06/17/09	PEC	Draft Amended Notice of Agenda for 6/18/09 Hearing	0.40	215.00	\$86.00
06/17/09	PEC	Draft Amended Notice of Agenda for 6/22/09 Hearing	0.50	215.00	\$107.50
06/17/09	PEC	File and serve Notice of Agenda for 6/18/09 Hearing (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/17/09	PEC	File and serve 6/22/09 Amended Agenda (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/18/09	PEC	Draft Second Amended Notice of Agenda for 6/22/09 Hearing an Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
06/19/09	PEC	Prepare Third Amended Notice of Agenda for 6/22/09 Hearing for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00

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06/19/09	PEC	Draft Third Amended Notice of Agenda and Certificate of Service	0.30	215.00	\$64.50
06/19/09	PEC	Draft Notice of Request for Electronic Notification (.3); Discuss same with James O'Neill (.2)	0.50	215.00	\$107.50
06/22/09	PEC	Revise and review Notice of Agenda for 6/29/09 hearing	0.50	215.00	\$107.50
06/26/09	PEC	Draft Amended Notice of Agenda for 6/29/09 Hearing and Certificate of Service	0.50	215.00	\$107.50
06/29/09	PEC	Draft Notice of Agenda for 6/9/09 Hearing	0.80	215.00	\$172.00
06/30/09	PEC	Revise and review 7/9/09 Agenda	0.50	215.00	\$107.50
Task Code Total			24.30		\$5,224.50

Litigation (Non-Bankruptcy)

06/03/09	PEC	Draft Notice of Motion to Extend the Period Within Which Debtors May Remove Actions Pursuant to 28 U.S.C. Section 1452 and Federal Rule of Bankruptcy Procedure 9027 and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
06/12/09	PEC	Revise and review Notice of Agenda for 6/29/09 Hearing	1.10	215.00	\$236.50
06/15/09	PEC	Update 6/29/09 Agenda (.3); Correspond with Sharon Ament at Reed Smith to get the binders over to Judge Fitzgerald's chambers (.2)	0.50	215.00	\$107.50
06/15/09	KPM	Review and respond to email correspondence from J. Baer regarding revisions to agenda for 6/22/09 hearing	0.20	395.00	\$79.00
06/15/09	KPM	Revise agenda per comments from J. Baer	0.10	395.00	\$39.50
06/15/09	KPM	Telephone call with James E. O'Neill regarding status of filing 6/22/09 agenda and final documents for same	0.10	395.00	\$39.50
06/15/09	KPM	Telephone calls (2 x's) with J. Baer regarding logistics and timing of filing agenda for 6/22/09 hearing	0.20	395.00	\$79.00
06/15/09	KPM	Conferences (2 x's) with Patricia Cuniff regarding revisions to agenda for 6/22/09 hearing and filing and service of same	0.20	395.00	\$79.00
06/15/09	KPM	Draft email correspondence to S. Ament (Reed Smith) regarding final agenda for 6/22/09 hearing	0.10	395.00	\$39.50
06/15/09	KPM	Address logistics for filing and service of agenda for 6/22/09 hearing; Confirm same	0.40	395.00	\$158.00
06/16/09	PEC	Draft Notice of Appearance of Richard Finke (.3); Discuss filing of same with James O'Neill (.1)	0.40	215.00	\$86.00
06/16/09	JEO	Review motion to strike spear and motion for leave to amend	1.00	535.00	\$535.00
06/17/09	PEC	Draft Notice of Agenda for 6/24/09 Hearing	0.80	215.00	\$172.00
06/17/09	JEO	Work on amended agenda for June 18, 2009	0.90	535.00	\$481.50
06/17/09	KPM	Review and execute amended agenda for 6/18/09 hearing	0.10	395.00	\$39.50
06/17/09	KPM	Review and execute agenda for 6/22/09 hearing	0.10	395.00	\$39.50
06/18/09	PEC	Prepare Appellee Designation of Additional Items for Inclusion in Record of Appeal of the Official Committee of Unsecured Creditors of W.R. Grace & Co., et al. for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00

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06/18/09	PEC	Prepare Appellee Designation of Additional Items for Inclusion in Record of Appeal of the Bank Lender Group for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
06/18/09	KPM	Review and respond to email correspondence from C. Buernes (Kirkland) regarding counterdesignations on appeal	0.10	395.00	\$39.50
06/18/09	KPM	Draft email correspondence to Patricia Cuniff regarding filing and service of counterdesignations on appeal	0.10	395.00	\$39.50
06/18/09	KPM	Conference with Patricia Cuniff regarding filing and service of counterdesignations	0.10	395.00	\$39.50
06/18/09	KPM	Draft email correspondence to C. Buernes (Kirkland) regarding status of filing counterdesignations on appeal	0.20	395.00	\$79.00
06/18/09	KPM	Review and respond to email correspondence from C. Buernes (Kirkland) regarding approval to file counterdesignations on appeal; Coordinate filing and service of same	0.20	395.00	\$79.00
06/22/09	JEO	Work on final agenda for June 29, 2009 hearing	0.90	535.00	\$481.50
06/22/09	KPM	Review, respond to email correspondence from from James E. O'Neill and P. Cuniff regarding deadline for filing motions for July 27, 2009 hearing	0.20	395.00	\$79.00
06/23/09	KPM	Conference with Patricia Cuniff regarding status of additional documents for 6/29/09 hearing binders	0.20	395.00	\$79.00
06/24/09	JEO	Call with court regarding scheduling change for June 29 hearing	0.20	535.00	\$107.00
06/24/09	JEO	Email to counsel group regarding hearing change	0.30	535.00	\$160.50
06/24/09	JEO	Review notice for Richard Fink regarding ECF filings	0.40	535.00	\$214.00
06/26/09	PEC	File and serve Amended Notice of Agenda for 6/29/09 Hearing	0.30	215.00	\$64.50
06/29/09	JEO	Participate in telephonic omnibus hearing	0.80	535.00	\$428.00
Task Code Total			11.80		\$4,445.00

Plan & Disclosure Stmt. [B320]

06/01/09	PEC	Prepare the BMC Group's Declaration of Service Re: Plan Solicitation Materials for filing	0.50	215.00	\$107.50
06/03/09	PEC	Revise and review Affidavit of Publication Regarding Plan (.3); Assemble Exhibits (.5); Prepare for filing and service (.3)	1.10	215.00	\$236.50
06/03/09	KPM	Review, research and respond to email correspondence from James E. O'Neill regarding Chambers service of motion in limine to strike expert reports	0.30	395.00	\$118.50
06/03/09	KPM	Address service issues regarding motion in limine	0.20	395.00	\$79.00
06/03/09	KPM	Review and respond to email correspondence from J. Baer regarding exchange of exhibits	0.20	395.00	\$79.00
06/04/09	PEC	Draft Notice of Motion for Protective Order And Objections To Anderson Memorial's Notice Of Deposition Of Mark Shelnitz and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
06/04/09	PEC	Serve [Signed] Order Granting Motion for Leave from	0.60	215.00	\$129.00

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		Scheduling Order and to Shorten Notice Period on Plan Proponents' Joint Motion in Limine to Strike the Expert Reports and Testimony of George L. Priest and James B. Shein (.3); Draft Certificate of Service and prepare for filing (.3)			
06/04/09	JEO	Review Shelnitz protective order motion	0.30	535.00	\$160.50
06/04/09	KPM	Telephone call with Chambers regarding motion to shorten notice for motion in limine	0.10	395.00	\$39.50
06/04/09	KPM	Conference with Patricia Cuniff regarding status of service on motion to shorten notice on motion in limine	0.10	395.00	\$39.50
06/04/09	KPM	Draft email correspondence to Patricia Cuniff regarding change of address for J. Baer	0.10	395.00	\$39.50
06/08/09	PEC	Prepare Notice of Deposition of Dr. Alan C. Whitehouse for filing and service (.2); Draft Certificate of Service (.1)	0.30	215.00	\$64.50
06/08/09	PEC	Prepare Notice of Filing Update to Rebuttal Report of B. Thomas Florence, PhD to the Expert Report of Dr. Alan Whitehouse for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/08/09	PEC	Prepare Declaration of Kevin A. Martin Certifying Tabulation of Ballots Regarding Vote of First Amended Joint Plan of Reorganization for filing	0.20	215.00	\$43.00
06/08/09	JEO	Finalize confirmation brief	4.80	535.00	\$2,568.00
06/08/09	KPM	Address logistics, timing and filing of motion to exceed page limits for Phase I confirmation trial brief	5.50	395.00	\$2,172.50
06/09/09	JEO	Preparation for Phase I confirmation hearing	2.80	535.00	\$1,498.00
06/09/09	KPM	Review and respond to email correspondence from J. Demmey (Stevens & Lee) regarding request for voting tabulation report	0.20	395.00	\$79.00
06/10/09	PEC	Prepare Exhibit A to the Declaration of Kevin A. Martin Certifying Tabulation of Ballots for filing	0.20	215.00	\$43.00
06/10/09	KPM	Review, respond to email correspondence from James E. O'Neill regarding filing of plan tabulation report	0.10	395.00	\$39.50
06/10/09	KPM	Draft email correspondence to P.Cuniff regarding filing Plan Tabulation report	0.10	395.00	\$39.50
06/11/09	PEC	Prepare (Plan Proponents' Response In Opposition to Motions of the Lenders and Unsecured Creditors' Committee to Modify Third Amended Case Management Order Related to the First Amended Joint Plan of Reorganization for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/11/09	JEO	Finalize agenda for Phase I pre-trial confirmation	1.00	535.00	\$535.00
06/11/09	KPM	Review and respond to email correspondence from T. Currier (Saul Ewing) regarding response to lender motions to postpone confirmation	0.10	395.00	\$39.50
06/11/09	KPM	Address filing and service of response to lender motions to postpone confirmation	0.20	395.00	\$79.00
06/12/09	PEC	Prepare Debtors' Objection to Certain Motions for Temporary Allowance of Claims for Voting Procedures for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/12/09	JEO	Work on response to temporary voting allowance motions	0.80	535.00	\$428.00
06/12/09	JEO	Review mailers scheduled for June 22, 2009	1.00	535.00	\$535.00

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06/12/09	KPM	Review email correspondence between James E. O'Neill and M. Lowenstein (Kirkland) regarding objection to Speights' motions for temporary allowance of claims	0.20	395.00	\$79.00
06/12/09	KPM	Review several email correspondence between D. Bernick (Kirkland) and T. Schiavoni regarding meet and confer arrangements	0.30	395.00	\$118.50
06/12/09	KPM	Review email correspondence from R. Wilkins (Kirkland) regarding response to Fireman Funds' interrogatories	0.10	395.00	\$39.50
06/15/09	KKY	Prepare for filing and service confirmation agenda	0.20	215.00	\$43.00
06/15/09	KKY	Prepare for filing and service final witness list for plan confirmation (phase 2)	0.20	215.00	\$43.00
06/15/09	PEC	Prepare Debtors' Final List Of Witnesses That They May Call During The Phase II Of The Confirmation Hearing for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/15/09	PEC	Prepare Debtor's Response to Fireman's Fund's First Set of Contention Interrogatories Regarding First Amended Joint Plan of Reorganization (Surety Bond Issuers) for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
06/15/09	JEO	Work on chart summarizing final objections to confirmation	3.50	535.00	\$1,872.50
06/15/09	JEO	Review objections to Phase I trial exhibits; review witness list	2.00	535.00	\$1,070.00
06/15/09	KPM	Review and respond to email correspondence from R. Wilkinson (Kirkland) regarding serving responses to Fireman Funds interrogatories	0.10	395.00	\$39.50
06/15/09	KPM	Draft email correspondence to Patricia Cuniff regarding preparation of service for responses to Fireman Fund interrogatories	0.10	395.00	\$39.50
06/15/09	KPM	Review and execute responses to Fireman Fund interrogatories	0.20	395.00	\$79.00
06/15/09	KPM	Review and respond to email correspondence from James E. O'Neill and J. Baer regarding logistics and timing of filing remaining Phase I confirmation documents	0.30	395.00	\$118.50
06/15/09	KPM	Review and execute final witness for Phase II hearing; Coordinate filing and service of same	0.20	395.00	\$79.00
06/15/09	KPM	Address logistics and timing of filing objections to trial exhibits and confirmation objection chart	1.50	395.00	\$592.50
06/16/09	KPM	Address logistics, timing and filing of objections to trial exhibits and confirmation objection chart confirm filing and service of same	3.50	395.00	\$1,382.50
06/16/09	KPM	Draft email correspondence to Patricia Cuniff regarding Chambers copy of objections to trial exhibits and confirmation objection chart	0.10	395.00	\$39.50
06/17/09	JEO	Work on amended agenda for Jun 22, 2009 confirmation Phase I	0.90	535.00	\$481.50
06/17/09	KPM	Review and respond to email correspondence from regarding status of filing motion in limine for Libby expert	0.10	395.00	\$39.50
06/18/09	JEO	Prepare for pretrial conference	1.50	535.00	\$802.50
06/18/09	JEO	Attend pretrial conference	1.00	535.00	\$535.00
06/18/09	JEO	Finalize and file Terry Spear motion in limine	2.00	535.00	\$1,070.00
06/18/09	KPM	Telephone call with J. Carrigan (Pepper) regarding status	0.10	395.00	\$39.50

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		of Longacre objection to disclosure statement			
06/18/09	KPM	Telephone call (2xs) with Chambers regarding filing amended agenda for confirmation hearing	0.20	395.00	\$79.00
06/18/09	KPM	Address agenda amendment issues with James E. O'Neill and Patricia Cuniff	0.40	395.00	\$158.00
06/18/09	KPM	Review and execute amended agenda for confirmation hearing	0.10	395.00	\$39.50
06/19/09	PEC	Prepare Plan Proponents' Joint Expedited Motion in Limine to Exclude the Expert Report and Testimony of Dr. Terry M. Spear for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/19/09	PEC	Prepare Plan Proponents' Joint Motion for Leave From This Court's Scheduling Order and to Shorten Notice Period on Plan Proponents' Motion to Exclude the Expert Report and Testimony of Dr. Terry M. Spear for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
06/19/09	PEC	Prepare Notice of Deposition of Dr. Craig Molgaard scheduled for June 25, 2009 at 9:00 A.M. at the Doubletree Hotel, 100 Madison, Missoula, MT for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
06/19/09	PEC	Prepare Notice of Service and Filing of Debtors' Revised Chart Summarizing Final Objections to its First Amended Joint Plan of Reorganization for filing and service	0.20	215.00	\$43.00
06/19/09	JEO	Finalize objection chart for confirmation hearing	2.00	535.00	\$1,070.00
06/19/09	JEO	Work on deposition notice for Dr. Goolard	0.20	535.00	\$107.00
06/19/09	JEO	Work on revised agenda for June 22 confirmation hearing	0.80	535.00	\$428.00
06/21/09	JEO	Prepare for confirmation hearing	3.00	535.00	\$1,605.00
06/22/09	PEC	Prepare Bench Brief of the Debtors, David T. Austern, Asbestos PI Future Claimants' Representative and the Official Committee of Asbestos Personal Injury Claimants Detailing Objections to Deposition Testimony Offered by the Insurers for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
06/22/09	JEO	Review status of matters for June 29, 2009 hearing	0.80	535.00	\$428.00
06/22/09	JEO	Work on bench brief regarding objection to insurers evidence	1.50	535.00	\$802.50
06/22/09	JEO	Attend confirmation hearing	5.00	535.00	\$2,675.00
06/22/09	JEO	Work on certificate of counsel for Fireman's Fund voting motion	0.80	535.00	\$428.00
06/23/09	PEC	Return calls to various parties regarding the confirmation hearing	0.40	215.00	\$86.00
06/23/09	JEO	Attend confirmation hearing (Phase I)	5.00	535.00	\$2,675.00
06/24/09	PEC	Prepare Debtors' Amended Final List of Witnesses that They May Call During Phase II of the Confirmation Hearing for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
06/24/09	JEO	Follow up call with team regarding briefing schedule	0.80	535.00	\$428.00
06/24/09	JEO	Review Phase II witness list	0.40	535.00	\$214.00
06/26/09	JEO	Review declarations for Shelnitz and Freegood	0.40	535.00	\$214.00
06/26/09	JEO	Review and revise agenda for June 29, 2009 hearing	0.60	535.00	\$321.00
06/29/09	KPM	Conference with Patricia Cuniff regarding status of	0.10	395.00	\$39.50

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certifications of counsel for orders on Phase I of
confirmation

06/29/09	KPM	Draft email to James E. O'Neill regarding status of certifications of counsel for orders on Phase I of confirmation	0.10	395.00	\$39.50
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Task Code Total			67.70		\$30,965.50
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Travel

06/18/09	JEO	Travel to and from Pittsburgh for Grace confirmation pretrial conference (Billed at 1/2 normal rate)	4.00	267.50	\$1,070.00
06/21/09	JEO	Travel to Pittsburgh for Phase I hearing (Billed at 1/2 normal rate)	3.00	267.50	\$802.50
06/23/09	JEO	Return trip to Philadelphia from confirmation hearing (Billed at 1/2 normal rate)	2.50	267.50	\$668.75

Task Code Total			9.50		\$2,541.25
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Total professional services:			261.50		\$70,308.75
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Costs Advanced:

05/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-15-09			\$18.52
05/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-15-09			\$20.52
05/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-15-09			\$16.74
05/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-15-09			\$16.74
05/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-15-09			\$13.34
05/18/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-18-09			\$22.47
05/18/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-18-09			\$20.52
05/20/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-20-09			\$24.56
05/20/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-20-09			\$24.56
05/21/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-21-09			\$32.05
05/21/2009	DH	91100.00001 DHL Worldwide Express Charges for 05-21-09			\$32.05
05/28/2009	TR	Transcript [E116] J&J Inv. 2009-01553			\$187.20
06/01/2009	PAC	91100.00001 PACER Charges for 06-01-09			\$136.16
06/01/2009	RE	(CORR 308 @0.10 PER PG)			\$30.80
06/01/2009	RE	(CORR 52 @0.10 PER PG)			\$5.20
06/01/2009	RE	(DOC 70 @0.10 PER PG)			\$7.00
06/01/2009	RE	(CORR 31 @0.10 PER PG)			\$3.10
06/01/2009	RE	(CORR 244 @0.10 PER PG)			\$24.40
06/02/2009	DC	91100.00001 TriState Courier Charges for 06-02-09			\$5.00
06/02/2009	DC	91100.00001 TriState Courier Charges for 06-02-09			\$378.00
06/02/2009	DC	91100.00001 TriState Courier Charges for 06-02-09			\$17.40
06/02/2009	PAC	91100.00001 PACER Charges for 06-02-09			\$84.80

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06/02/2009	PO	91100.00001 :Postage Charges for 06-02-09	\$321.36
06/02/2009	PO	91100.00001 :Postage Charges for 06-02-09	\$9.08
06/02/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
06/02/2009	RE	(DOC 299 @0.10 PER PG)	\$29.90
06/02/2009	RE	(FEE 69 @0.10 PER PG)	\$6.90
06/02/2009	RE	(DOC 2032 @0.10 PER PG)	\$203.20
06/02/2009	RE	(DOC 452 @0.10 PER PG)	\$45.20
06/02/2009	RE	(FEE 14 @0.10 PER PG)	\$1.40
06/02/2009	RE	(DOC 15 @0.10 PER PG)	\$1.50
06/02/2009	RE	(DOC 542 @0.10 PER PG)	\$54.20
06/02/2009	RE	(AGR 73 @0.10 PER PG)	\$7.30
06/02/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
06/02/2009	RE	(CORR 96 @0.10 PER PG)	\$9.60
06/02/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
06/02/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
06/02/2009	RE	(DOC 1345 @0.10 PER PG)	\$134.50
06/02/2009	RE	(CORR 2875 @0.10 PER PG)	\$287.50
06/02/2009	RE	(CORR 2951 @0.10 PER PG)	\$295.10
06/02/2009	RE	(CORR 296 @0.10 PER PG)	\$29.60
06/02/2009	RE	(CORR 251 @0.10 PER PG)	\$25.10
06/02/2009	RE	(CORR 23 @0.10 PER PG)	\$2.30
06/02/2009	RE	(DOC 234 @0.10 PER PG)	\$23.40
06/02/2009	RE	(CORR 2554 @0.10 PER PG)	\$255.40
06/02/2009	RE	(CORR 118 @0.10 PER PG)	\$11.80
06/02/2009	RE	(CORR 1488 @0.10 PER PG)	\$148.80
06/02/2009	RE	(CORR 2408 @0.10 PER PG)	\$240.80
06/02/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
06/03/2009	DC	91100.00001 TriState Courier Charges for 06-03-09	\$5.00
06/03/2009	DC	91100.00001 TriState Courier Charges for 06-03-09	\$17.40
06/03/2009	DC	91100.00001 TriState Courier Charges for 06-03-09	\$17.40
06/03/2009	DC	91100.00001 TriState Courier Charges for 06-03-09	\$9.00
06/03/2009	OS	Digital Legal Services, reproduction: 996 copies	\$119.52
06/03/2009	OS	Digital Legal Services, postage	\$220.05
06/03/2009	PAC	91100.00001 PACER Charges for 06-03-09	\$7.92
06/03/2009	RE	(DOC 161 @0.10 PER PG)	\$16.10
06/03/2009	RE	(DOC 510 @0.10 PER PG)	\$51.00
06/03/2009	RE	(DOC 549 @0.10 PER PG)	\$54.90
06/03/2009	RE	(AGR 2 @0.10 PER PG)	\$0.20
06/03/2009	RE	(DOC 1761 @0.10 PER PG)	\$176.10
06/03/2009	RE	(DOC 180 @0.10 PER PG)	\$18.00
06/03/2009	RE	(DOC 1416 @0.10 PER PG)	\$141.60
06/03/2009	RE	(FEE 25 @0.10 PER PG)	\$2.50
06/03/2009	RE	(CORR 357 @0.10 PER PG)	\$35.70

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06/03/2009	RE	(CORR 2360 @0.10 PER PG)	\$236.00
06/03/2009	RE	(CORR 89 @0.10 PER PG)	\$8.90
06/03/2009	RE	(DOC 1626 @0.10 PER PG)	\$162.60
06/03/2009	RE	(DOC 450 @0.10 PER PG)	\$45.00
06/03/2009	RE	(DOC 207 @0.10 PER PG)	\$20.70
06/03/2009	RE	(CORR 31 @0.10 PER PG)	\$3.10
06/03/2009	RE	(DOC 76 @0.10 PER PG)	\$7.60
06/03/2009	RE	(DOC 14 @0.10 PER PG)	\$1.40
06/03/2009	RE	(CORR 3282 @0.10 PER PG)	\$328.20
06/03/2009	RE	(CORR 2391 @0.10 PER PG)	\$239.10
06/03/2009	RE	(CORR 177 @0.10 PER PG)	\$17.70
06/03/2009	RE	(CORR 1218 @0.10 PER PG)	\$121.80
06/03/2009	RE	(AGR 8 @0.10 PER PG)	\$0.80
06/03/2009	RE	(CORR 1433 @0.10 PER PG)	\$143.30
06/03/2009	RE	(DOC 102 @0.10 PER PG)	\$10.20
06/03/2009	RE	(DOC 1283 @0.10 PER PG)	\$128.30
06/03/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$170.00
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06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$17.40
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$17.40
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$342.00
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$17.40
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$7.25
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$247.00
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$17.40
06/04/2009	DC	91100.00001 TriState Courier Charges for 06-04-09	\$17.40
06/04/2009	FE	91100.00001 FedEx Charges for 06-04-09	\$11.41
06/04/2009	PAC	91100.00001 PACER Charges for 06-04-09	\$12.08
06/04/2009	PO	91100.00001 :Postage Charges for 06-04-09	\$5.16
06/04/2009	PO	91100.00001 :Postage Charges for 06-04-09	\$33.54
06/04/2009	PO	91100.00001 :Postage Charges for 06-04-09	\$220.50
06/04/2009	PO	91100.00001 :Postage Charges for 06-04-09	\$12.20
06/04/2009	RE	(DOC 30 @0.10 PER PG)	\$3.00
06/04/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
06/04/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
06/04/2009	RE	(DOC 25 @0.10 PER PG)	\$2.50
06/04/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
06/04/2009	RE	(DOC 123 @0.10 PER PG)	\$12.30
06/04/2009	RE	(CORR 163 @0.10 PER PG)	\$16.30
06/04/2009	RE	(CORR 1224 @0.10 PER PG)	\$122.40
06/04/2009	RE	(CORR 505 @0.10 PER PG)	\$50.50

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06/04/2009	RE	(CORR 232 @0.10 PER PG)	\$23.20
06/04/2009	RE	(AGR 148 @0.10 PER PG)	\$14.80
06/04/2009	RE	(DOC 60 @0.10 PER PG)	\$6.00
06/04/2009	RE	(CORR 5252 @0.10 PER PG)	\$525.20
06/04/2009	RE	(CORR 5726 @0.10 PER PG)	\$572.60
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06/05/2009	DC	91100.00001 TriState Courier Charges for 06-05-09	\$5.74
06/05/2009	DC	91100.00001 TriState Courier Charges for 06-05-09	\$63.00
06/05/2009	PAC	91100.00001 PACER Charges for 06-05-09	\$0.16
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06/05/2009	PO	91100.00001 :Postage Charges for 06-05-09	\$13.65
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06/05/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
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06/08/2009	OS	Digital Legal Services, reproduction: 2490 copies	\$298.80
06/08/2009	OS	Digital Legal Services, postage	\$255.10
06/08/2009	PAC	91100.00001 PACER Charges for 06-08-09	\$1.84
06/08/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
06/08/2009	RE	(AGR 2 @0.10 PER PG)	\$0.20
06/08/2009	RE	(FEE 50 @0.10 PER PG)	\$5.00
06/08/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
06/08/2009	RE	(CORR 40 @0.10 PER PG)	\$4.00
06/08/2009	RE	(CORR 738 @0.10 PER PG)	\$73.80
06/08/2009	RE	(DOC 18 @0.10 PER PG)	\$1.80
06/08/2009	RE	(DOC 472 @0.10 PER PG)	\$47.20
06/08/2009	RE	(DOC 45 @0.10 PER PG)	\$4.50
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$160.00
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$17.40
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$17.40
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$5.00
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$9.00
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$240.50
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$17.40
06/09/2009	DC	91100.00001 TriState Courier Charges for 06-09-09	\$17.40
06/09/2009	PAC	91100.00001 PACER Charges for 06-09-09	\$18.80
06/09/2009	PO	91100.00001 :Postage Charges for 06-09-09	\$225.50
06/09/2009	PO	91100.00001 :Postage Charges for 06-09-09	\$902.00
06/09/2009	PO	91100.00001 :Postage Charges for 06-09-09	\$90.00
06/09/2009	RE	(DOC 268 @0.10 PER PG)	\$26.80
06/09/2009	RE	(DOC 18 @0.10 PER PG)	\$1.80
06/09/2009	RE	(DOC 672 @0.10 PER PG)	\$67.20

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06/11/2009	FX	(15 @1.00 PER PG)	\$15.00
06/11/2009	FX	(15 @1.00 PER PG)	\$15.00
06/11/2009	FX	(15 @1.00 PER PG)	\$15.00
06/11/2009	OS	Digital Legal Services, reproduction: 498 copies	\$59.76
06/11/2009	OS	Digital Legal Services, postage	\$221.45
06/11/2009	OS	Digital Legal Services, reproduction: 4731 copies	\$567.72
06/11/2009	OS	Digital Legal Services, postage	\$292.19
06/11/2009	PAC	91100.00001 PACER Charges for 06-11-09	\$25.44
06/11/2009	RE	(CORR 18 @0.10 PER PG)	\$1.80
06/11/2009	RE	(DOC 202 @0.10 PER PG)	\$20.20
06/11/2009	RE	(AGR 40 @0.10 PER PG)	\$4.00
06/11/2009	RE	(CORR 33 @0.10 PER PG)	\$3.30
06/11/2009	RE	(DOC 1419 @0.10 PER PG)	\$141.90
06/11/2009	RE	(AGR 36 @0.10 PER PG)	\$3.60
06/11/2009	RE	(DOC 38 @0.10 PER PG)	\$3.80
06/11/2009	RE	(DOC 10 @0.10 PER PG)	\$1.00
06/11/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
06/11/2009	RE	(DOC 20 @0.10 PER PG)	\$2.00
06/11/2009	RE	(DOC 64 @0.10 PER PG)	\$6.40
06/11/2009	RE	(DOC 70 @0.10 PER PG)	\$7.00
06/11/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
06/11/2009	RE	(DOC 24 @0.10 PER PG)	\$2.40
06/12/2009	DC	91100.00001 TriState Courier Charges for 06-12-09	\$17.40
06/12/2009	DC	91100.00001 TriState Courier Charges for 06-12-09	\$247.00
06/12/2009	DC	91100.00001 TriState Courier Charges for 06-12-09	\$17.40
06/12/2009	DC	91100.00001 TriState Courier Charges for 06-12-09	\$17.40
06/12/2009	DC	91100.00001 TriState Courier Charges for 06-12-09	\$369.00
06/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-12-09	\$18.69
06/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-12-09	\$16.90
06/12/2009	FE	91100.00001 FedEx Charges for 06-12-09	\$20.18
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06/12/2009	OS	Digital Legal Services, postage	\$328.08
06/12/2009	PAC	91100.00001 PACER Charges for 06-12-09	\$13.68
06/12/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
06/12/2009	RE	(AGR 5 @0.10 PER PG)	\$0.50
06/12/2009	RE	(AGR 44 @0.10 PER PG)	\$4.40
06/12/2009	RE	(DOC 45 @0.10 PER PG)	\$4.50
06/12/2009	RE	(CORR 95 @0.10 PER PG)	\$9.50
06/12/2009	RE	(CORR 234 @0.10 PER PG)	\$23.40
06/12/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
06/12/2009	RE	(CORR 333 @0.10 PER PG)	\$33.30
06/12/2009	RE	(DOC 156 @0.10 PER PG)	\$15.60
06/12/2009	RE	(CORR 416 @0.10 PER PG)	\$41.60

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06/15/2009	FX	(19 @1.00 PER PG)	\$19.00
06/15/2009	FX	(19 @1.00 PER PG)	\$19.00
06/15/2009	FX	(19 @1.00 PER PG)	\$19.00
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06/15/2009	OS	Digital Legal Services, postage	\$220.41
06/15/2009	PAC	91100.00001 PACER Charges for 06-15-09	\$5.76
06/15/2009	PO	91100.00001 :Postage Charges for 06-15-09	\$2.10
06/15/2009	PO	91100.00001 :Postage Charges for 06-15-09	\$1.56
06/15/2009	PO	91100.00001 :Postage Charges for 06-15-09	\$4.96
06/15/2009	PO	91100.00001 :Postage Charges for 06-15-09	\$11.55
06/15/2009	RE	(DOC 21 @0.10 PER PG)	\$2.10
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06/15/2009	RE	(CORR 54 @0.10 PER PG)	\$5.40
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06/15/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
06/15/2009	RE	(CORR 256 @0.10 PER PG)	\$25.60
06/15/2009	RE	(DOC 46 @0.10 PER PG)	\$4.60
06/15/2009	RE	(AGR 38 @0.10 PER PG)	\$3.80
06/15/2009	RE	(CORR 38 @0.10 PER PG)	\$3.80
06/16/2009	DC	91100.00001 TriState Courier Charges for 06-16-09	\$5.00
06/16/2009	DC	91100.00001 TriState Courier Charges for 06-16-09	\$247.00
06/16/2009	DC	91100.00001 TriState Courier Charges for 06-16-09	\$17.40
06/16/2009	DC	91100.00001 TriState Courier Charges for 06-16-09	\$17.40
06/16/2009	DC	91100.00001 TriState Courier Charges for 06-16-09	\$9.00
06/16/2009	DC	91100.00001 TriState Courier Charges for 06-16-09	\$63.00
06/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-16-09	\$28.29
06/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-16-09	\$28.29
06/16/2009	FE	Federal Express [E108] 923486275	\$6.20
06/16/2009	FE	Federal Express [E108]923486275	\$9.13
06/16/2009	FX	(19 @1.00 PER PG)	\$19.00
06/16/2009	FX	(19 @1.00 PER PG)	\$19.00
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06/16/2009	FX	(19 @1.00 PER PG)	\$19.00
06/16/2009	PAC	91100.00001 PACER Charges for 06-16-09	\$7.52
06/16/2009	RE	(FEE 13 @0.10 PER PG)	\$1.30
06/16/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/16/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
06/16/2009	RE	(CORR 1619 @0.10 PER PG)	\$161.90
06/16/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
06/16/2009	RE	(CORR 41 @0.10 PER PG)	\$4.10
06/16/2009	RE	(DOC 12 @0.10 PER PG)	\$1.20
06/16/2009	RE	(DOC 322 @0.10 PER PG)	\$32.20
06/16/2009	RE	(CORR 1542 @0.10 PER PG)	\$154.20

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06/17/2009	FX	(15 @1.00 PER PG)	\$15.00
06/17/2009	FX	(15 @1.00 PER PG)	\$15.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
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06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
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06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
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06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	FX	(19 @1.00 PER PG)	\$19.00
06/17/2009	OS	Digital Legal Services, reproduction: 16632 copies	\$1,995.84
06/17/2009	OS	Digital Legal Services, postage	\$581.82
06/17/2009	PAC	91100.00001 PACER Charges for 06-17-09	\$25.20
06/17/2009	PO	91100.00001 :Postage Charges for 06-17-09	\$10.50
06/17/2009	RE	(DOC 564 @0.10 PER PG)	\$56.40
06/17/2009	RE	(CORR 260 @0.10 PER PG)	\$26.00
06/17/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
06/17/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
06/17/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
06/17/2009	RE	(CORR 22 @0.10 PER PG)	\$2.20
06/17/2009	RE	(DOC 10 @0.10 PER PG)	\$1.00
06/17/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
06/17/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/17/2009	RE	(AGR 36 @0.10 PER PG)	\$3.60

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06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
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06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	FX	(30 @1.00 PER PG)	\$30.00
06/19/2009	OS	Digital Legal Services, reproduction: 488 copies	\$58.56
06/19/2009	OS	Digital Legal Services, postage	\$214.11
06/19/2009	OS	Digital Legal Services, reproduction: 2000 copies	\$240.00
06/19/2009	OS	Digital Legal Services, postage	\$256.30
06/19/2009	PAC	91100.00001 PACER Charges for 06-19-09	\$8.88
06/19/2009	PO	91100.00001 :Postage Charges for 06-19-09	\$20.16
06/19/2009	RE	(DOC 80 @0.10 PER PG)	\$8.00
06/19/2009	RE	(DOC 102 @0.10 PER PG)	\$10.20
06/19/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
06/19/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
06/19/2009	RE	(AGR 10 @0.10 PER PG)	\$1.00
06/19/2009	RE	(FEE 34 @0.10 PER PG)	\$3.40
06/19/2009	RE	(FEE 54 @0.10 PER PG)	\$5.40
06/19/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
06/19/2009	RE	(DOC 98 @0.10 PER PG)	\$9.80
06/19/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
06/19/2009	RE	(DOC 45 @0.10 PER PG)	\$4.50
06/19/2009	RE	(AGR 77 @0.10 PER PG)	\$7.70
06/19/2009	RE	(CORR 112 @0.10 PER PG)	\$11.20
06/19/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
06/19/2009	RE	(CORR 56 @0.10 PER PG)	\$5.60
06/19/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/19/2009	RE	(CORR 830 @0.10 PER PG)	\$83.00
06/19/2009	RE	(DOC 282 @0.10 PER PG)	\$28.20
06/19/2009	RE	(DOC 28 @0.10 PER PG)	\$2.80
06/19/2009	RE	Reproduction Expense. [E101] copies 8 pgs, WLR	\$0.80
06/19/2009	RE	Reproduction Expense. [E101] copies 17 pgs, WLR	\$1.70
06/20/2009	AF	Air Fare [E110] Southwest Air, return flight from Philly, JEO	\$275.20

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06/22/2009	OS	Digital Legal Services, reproduction: 1650 copies	\$198.00
06/22/2009	OS	Digital Legal Services, postage	\$239.31
06/22/2009	OS	Digital Legal Services, reproduction: 37000 copies	\$4,440.00
06/22/2009	OS	Digital Legal Services, postage	\$1,045.75
06/22/2009	PAC	91100.00001 PACER Charges for 06-22-09	\$25.36
06/22/2009	PO	91100.00001 :Postage Charges for 06-22-09	\$1.05
06/22/2009	PO	91100.00001 :Postage Charges for 06-22-09	\$9.90
06/22/2009	PO	91100.00001 :Postage Charges for 06-22-09	\$15.86
06/22/2009	RE	(AGR 105 @0.10 PER PG)	\$10.50
06/22/2009	RE	(CORR 306 @0.10 PER PG)	\$30.60
06/22/2009	RE	(AGR 127 @0.10 PER PG)	\$12.70
06/22/2009	RE	(CORRA 1 @0.10 PER PG)	\$0.10
06/22/2009	RE	(DOC 396 @0.10 PER PG)	\$39.60
06/22/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
06/22/2009	RE	(CORR 256 @0.10 PER PG)	\$25.60
06/22/2009	RE	(DOC 114 @0.10 PER PG)	\$11.40
06/22/2009	RE	(DOC 782 @0.10 PER PG)	\$78.20
06/22/2009	RE	(DOC 55 @0.10 PER PG)	\$5.50
06/22/2009	RE	(DOC 375 @0.10 PER PG)	\$37.50
06/22/2009	RE	(CORR 46 @0.10 PER PG)	\$4.60
06/22/2009	RE	(CORR 46 @0.10 PER PG)	\$4.60
06/22/2009	RE	(CORR 1261 @0.10 PER PG)	\$126.10
06/22/2009	RE	(CORR 146 @0.10 PER PG)	\$14.60
06/22/2009	RE	(AGR 30 @0.10 PER PG)	\$3.00
06/22/2009	RE	(CORR 160 @0.10 PER PG)	\$16.00
06/22/2009	RE	(AGR 24 @0.10 PER PG)	\$2.40
06/22/2009	SO	Secretarial Overtime, P Broadwater	\$67.50
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$5.00
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$54.00
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$299.00
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$17.40
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$17.40
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$253.50
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$17.40
06/23/2009	DC	91100.00001 TriState Courier Charges for 06-23-09	\$17.40
06/23/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-23-09	\$34.74
06/23/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-23-09	\$34.74
06/23/2009	FX	(21 @1.00 PER PG)	\$21.00
06/23/2009	FX	(21 @1.00 PER PG)	\$21.00
06/23/2009	FX	(21 @1.00 PER PG)	\$21.00
06/23/2009	FX	(21 @1.00 PER PG)	\$21.00
06/23/2009	OS	Digital Legal Services, postage	\$3.00
06/23/2009	PAC	91100.00001 PACER Charges for 06-23-09	\$12.16

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06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
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06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	FX	(21 @1.00 PER PG)	\$21.00
06/26/2009	OS	Digital Legal Services, reproduction: 10500 copies	\$1,260.00
06/26/2009	OS	Digital Legal Services, postage	\$435.75
06/26/2009	PAC	91100.00001 PACER Charges for 06-26-09	\$29.92
06/26/2009	RE	(CORR 200 @0.10 PER PG)	\$20.00
06/26/2009	RE	(DOC 242 @0.10 PER PG)	\$24.20
06/26/2009	RE	(DOC 52 @0.10 PER PG)	\$5.20
06/26/2009	RE	(CORR 354 @0.10 PER PG)	\$35.40
06/26/2009	RE	(CORR 184 @0.10 PER PG)	\$18.40
06/26/2009	RE	(DOC 42 @0.10 PER PG)	\$4.20
06/26/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
06/26/2009	RE	(DOC 170 @0.10 PER PG)	\$17.00
06/27/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
06/27/2009	RE	(DOC 558 @0.10 PER PG)	\$55.80
06/27/2009	RE	(DOC 10 @0.10 PER PG)	\$1.00
06/29/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-29-09	\$68.49
06/29/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-29-09	\$31.00
06/29/2009	FE	91100.00001 FedEx Charges for 06-29-09	\$9.13
06/29/2009	FE	91100.00001 FedEx Charges for 06-29-09	\$6.20
06/29/2009	OS	Digital Legal Services, reproduction: 1000 copies	\$120.00
06/29/2009	OS	Digital Legal Services, postage	\$220.41
06/29/2009	PO	91100.00001 :Postage Charges for 06-29-09	\$18.06

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06/29/2009	PO	91100.00001 :Postage Charges for 06-29-09	\$1.39
06/29/2009	RE	(CORR 266 @0.10 PER PG)	\$26.60
06/29/2009	RE	(CORR 229 @0.10 PER PG)	\$22.90
06/29/2009	RE	(CORR 1749 @0.10 PER PG)	\$174.90
06/29/2009	RE	(FEE 40 @0.10 PER PG)	\$4.00
06/29/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
06/29/2009	RE	(FEE 67 @0.10 PER PG)	\$6.70
06/29/2009	RE	(AGR 84 @0.10 PER PG)	\$8.40
06/29/2009	RE	(CORR 1008 @0.10 PER PG)	\$100.80
06/29/2009	RE	(CORR 116 @0.10 PER PG)	\$11.60
06/29/2009	RE	(DOC 52 @0.10 PER PG)	\$5.20
06/29/2009	RE	(DOC 557 @0.10 PER PG)	\$55.70
06/29/2009	RE	(DOC 29 @0.10 PER PG)	\$2.90
06/29/2009	RE	(DOC 42 @0.10 PER PG)	\$4.20
06/30/2009	DH	91100.00001 DHL Worldwide Express Charges for 06-30-09	\$21.15
06/30/2009	FE	91100.00001 FedEx Charges for 06-30-09	\$5.32
06/30/2009	FE	91100.00001 FedEx Charges for 06-30-09	\$9.13
06/30/2009	FE	91100.00001 FedEx Charges for 06-30-09	\$6.20
06/30/2009	FE	91100.00001 FedEx Charges for 06-30-09	\$31.84
06/30/2009	FE	91100.00001 FedEx Charges for 06-30-09	\$9.13
06/30/2009	FE	91100.00001 FedEx Charges for 06-30-09	\$6.20
06/30/2009	PAC	91100.00001 PACER Charges for 06-30-09	\$5.60
06/30/2009	PO	91100.00001 :Postage Charges for 06-30-09	\$52.20
06/30/2009	PO	91100.00001 :Postage Charges for 06-30-09	\$7.60
06/30/2009	PO	91100.00001 :Postage Charges for 06-30-09	\$34.65
06/30/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
06/30/2009	RE	(DOC 54 @0.10 PER PG)	\$5.40
06/30/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
06/30/2009	RE	(CORR 164 @0.10 PER PG)	\$16.40
06/30/2009	RE	(DIS 104 @0.10 PER PG)	\$10.40
06/30/2009	RE	(CORR 132 @0.10 PER PG)	\$13.20
06/30/2009	RE	(CORR 56 @0.10 PER PG)	\$5.60
06/30/2009	RE	(CORR 78 @0.10 PER PG)	\$7.80
06/30/2009	RE	(DOC 417 @0.10 PER PG)	\$41.70
06/30/2009	RE	(DOC 41 @0.10 PER PG)	\$4.10
06/30/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
06/30/2009	RE	(CORR 1863 @0.10 PER PG)	\$186.30
06/30/2009	RE	(CORR 2028 @0.10 PER PG)	\$202.80
06/30/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
06/30/2009	RE	(DOC 47 @0.10 PER PG)	\$4.70
06/30/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
06/30/2009	RE	Reproduction Expense. [E101] copies 32 pgs, WLR	\$3.20

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Total Expenses:

\$45,620.00**Summary:**

Total professional services	\$70,308.75
Total expenses	\$45,620.00
Net current charges	\$115,928.75

Net balance forward	\$38,815.48
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Total balance now due	\$154,744.23
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BMK	Koveleski, Beatrice M.	12.70	125.00	\$1,587.50
CAK	Knotts, Cheryl A.	0.50	205.00	\$102.50
ILL	Lane, Ida L.	2.60	125.00	\$325.00
JEO	O'Neill, James E.	9.50	267.50	\$2,541.25
JEO	O'Neill, James E.	52.90	535.00	\$28,301.50
KKY	Yee, Karina K.	0.40	215.00	\$86.00
KPM	Makowski, Kathleen P.	21.20	395.00	\$8,374.00
KSN	Neil, Karen S.	31.70	115.00	\$3,645.50
MLO	Oberholzer, Margaret L.	13.10	210.00	\$2,751.00
MM	Molitor, Monica	0.90	225.00	\$202.50
MMB	Billion, Mark M.	0.50	325.00	\$162.50
PEC	Cuniff, Patricia E.	82.30	215.00	\$17,694.50
SLP	Pitman, L. Sheryle	32.10	125.00	\$4,012.50
WLR	Ramseyer, William L.	1.10	475.00	\$522.50
		<u>261.50</u>		<u>\$70,308.75</u>

Task Code Summary

		Hours	Amount
CA	Case Administration [B110]	115.50	\$17,561.00
CR01	WRG-Claim Analysis (Asbestos)	6.70	\$1,989.50
CR02	WRG Claim Analysis	1.70	\$365.50
EA01	WRG-Employ. App., Others	1.60	\$470.00
EB	Employee Benefit/Pension-B220	1.00	\$375.00
FA	WRG-Fee Apps., Applicant	1.90	\$688.00
FA01	WRG-Fee Applications, Others	19.80	\$5,683.50
HE	Hearing	24.30	\$5,224.50
LN	Litigation (Non-Bankruptcy)	11.80	\$4,445.00
PD	Plan & Disclosure Stmt. [B320]	67.70	\$30,965.50
TR	Travel	9.50	\$2,541.25
		<u>261.50</u>	<u>\$70,308.75</u>

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Expense Code Summary

Air Fare [E110]	\$520.40
Working Meals [E1	\$10.64
Delivery/Courier Service	\$6,486.57
DHL- Worldwide Express	\$1,173.75
Federal Express [E108]	\$334.33
Fax Transmittal [E104]	\$4,647.00
Outside Services	\$14,641.57
Pacer - Court Research	\$436.96
Postage [E108]	\$2,289.89
Reproduction Expense [E101]	\$14,464.10
Overtime	\$276.39
Travel Expense [E110]	\$120.00
Transcript [E116]	\$218.40
	<hr/>
	\$45,620.00